

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-17260 (ABA)

Walter C. Parker, Jr.
193 Dubois Avenue
West Deptford, NJ 08096

Monthly Payment: \$592.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
09/25/2023	\$590.00	10/30/2023	\$590.00	11/20/2023	\$590.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	WALTER C. PARKER, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANTHONY LANDOLFI, ESQUIRE	13	\$4,750.00	\$1,600.08	\$3,149.92	\$1,600.08
1	AT&T MOBILITY II, LLC	33	\$5,105.82	\$0.00	\$5,105.82	\$0.00
2	ALLY FINANCIAL	24	\$575.33	\$0.00	\$575.33	\$0.00
3	CAPITAL ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$720.88	\$0.00	\$720.88	\$0.00
5	CITIBANK SD	33	\$0.00	\$0.00	\$0.00	\$0.00
6	LVNV FUNDING, LLC	33	\$989.91	\$0.00	\$989.91	\$0.00
7	PREMIER BANKCARD, LLC	33	\$930.64	\$0.00	\$930.64	\$0.00
8	JEFFERSON HEALTH	33	\$0.00	\$0.00	\$0.00	\$0.00
9	KOHL'S	33	\$0.00	\$0.00	\$0.00	\$0.00
10	MIDFIRST BANK	24	\$14,342.88	\$0.00	\$14,342.88	\$0.00
11	PROGRESSIVE INSURANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
12	SANTANDER CONSUMER USA, INC.	24	\$580.62	\$0.00	\$580.62	\$0.00
13	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
14	QUANTUM3 GROUP, LLC	33	\$325.49	\$0.00	\$325.49	\$0.00
15	Anthony Landolfi	0	\$0.00	\$0.00	\$0.00	\$0.00
16	WALTER C PARKER JR	0	\$0.00	\$0.00	\$0.00	\$0.00
17	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
18	LVNV FUNDING, LLC	33	\$860.35	\$0.00	\$860.35	\$0.00
19	VERIZON BY AMERICAN INFOSOURCE	33	\$254.41	\$0.00	\$254.41	\$0.00
20	ASHLEY FUNDING SERVICES, LLC	33	\$27.49	\$0.00	\$27.49	\$0.00
21	ASHLEY FUNDING SERVICES, LLC	33	\$20.14	\$0.00	\$20.14	\$0.00
22	PREMIER BANKCARD, LLC	33	\$438.38	\$0.00	\$438.38	\$0.00
23	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,291.64	\$0.00	\$1,291.64	\$0.00
24	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$723.82	\$0.00	\$723.82	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
09/01/2023	2.00	\$0.00
11/01/2023	Paid to Date	\$1,770.00
12/01/2023	57.00	\$592.00
09/01/2028	Projected end of plan	

Total payments received this period:	\$1,770.00
Total paid to creditors this period:	\$1,600.08
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$1,184.00
Attorney:	ANTHONY LANDOLFI, ESQUIRE